

Exhibit E

Gross April Invoices



INVOICE# 596435
P.O. NUMBER: 1336572
P/L: 16204

Date: April 15, 2011

Bill To: Blockbuster Canada Co.
C/O Odette Carvalho
401 The West Mall, Suite 1100
Suite 1100
Etobicoke, ON
M9C 5J5

REFERENCE: PES MAINTENANCE FOR CANADIAN SITES
April 2011

MASTER EQUIPMENT AND SERVICES AGREEMENT
BETWEEN HUGHES NETWORK SYSTEMS, INC. AND
BLOCKBUSTER ENTERTAINMENT GROUP
CONTRACT DATED NOVEMBER 20, 1997
SERVICE PRICING, ATTACHMENT II,
SERVICES PRICE SCHEDULE

417	MONTHLY ACCESS	\$	33.75	\$14,073.75
417	MONTHLY HARDWARE	\$	55.69	\$23,222.73
417	NON-TELECOM SERVICE	\$	35.88	\$14,961.96
417	MAINTENANCE	\$	1.69	\$ 704.73
417	USF	\$	5.03	\$ 2,097.51

TAX TOTAL

\$55,060.68

TOTAL DUE

Note: Price is calculated in
Canadian demomination.
Exchange Rate: 0.964291

CANADIAN SITES INVOICING

REMIT TO:
HUGHES NETWORK SYSTEMS
P.O. BOX 64136
BALTIMORE, MD 21264

Remit: 30 Days



INVOICE# 596436
P/L: 16204

Date: April 15, 2011

Bill To: Blockbuster Entertainment Group
Franchise
PO Box 50028
Dallas, TX 75250-0028

REFERENCE: Blockbuster Remote Services
April 2011

MASTER EQUIPMENT AND SERVICES AGREEMENT
BETWEEN HUGHES NETWORK SYSTEMS, INC. AND
BLOCKBUSTER ENTERTAINMENT GROUP
CONTRACT DATED NOVEMBER 20, 1997
SERVICE PRICING, ATTACHMENT II,
SERVICES PRICE SCHEDULE

241	MONTHLY ACCESS	\$35.00	\$	8,435.00
241	MONTHLY HARDWARE	\$57.75	\$	13,917.75
241	MAINTENANCE	\$1.75	\$	421.75
241	NON-TELECOM SVC	\$37.21	\$	8,967.61
241	UNIVERSAL SERVICE FEE	\$5.22	\$	1,258.02

EXCISE TAX	\$72.63
SALES AND USE TAX	1,713.48
TOTAL DUE	\$ 34,786.24

REMIT TO:
HUGHES NETWORK SYSTEMS
P.O. BOX 64136
BALTIMORE, MD 21264

Remit: 30 Days



INVOICE# 596444
P.O. NUMBER: 1336572
P/L: 16204

Date: April 15, 2011

Bill To: Blockbuster Entertainment Group
92460.6079
P.O. Box 50028
Dallas, TX 75250-0028

Attn: Accounts Payable

REFERENCE: PES MAINTENANCE
April 2011

MASTER EQUIPMENT AND SERVICES AGREEMENT
BETWEEN HUGHES NETWORK SYSTEMS, INC. AND
BLOCKBUSTER ENTERTAINMENT GROUP
CONTRACT DATED NOVEMBER 20, 1997
SERVICE PRICING, ATTACHMENT II,
SERVICES PRICE SCHEDULE

2438	MONTHLY ACCESS-VSAT SITES	\$35.00	\$85,330.00
2438	MONTHLY HARDWARE-VSAT SITES	\$57.75	\$140,794.50
2438	NON-TELECOM SERVICE-VSAT SITES	\$37.21	\$90,717.98
2453	MAINTENANCE	\$1.75	\$4,292.75
15	TERRESTRIAL	\$114.95	\$1,724.25
	UNIVERSAL SERVICE FEE		\$12,983.31
	EXCISE TAX	\$	1,481.84
	SALES AND USE TAX		17,318.62
TOTAL DUE			\$354,643.25

REMIT TO:
HUGHES NETWORK SYSTEMS
P.O. BOX 64136
BALTIMORE, MD 21264

Remit: 30 Days



INVOICE# 596445

Date: april 15, 2011

Bill To: Blockbuster Entertainment Group
92460.6079
P.O. Box 50028
Dallas, TX 75250-0028

Attn: Accounts Payable

REFERENCE: LIVE NATION
April 2011

MASTER EQUIPMENT AND SERVICES AGREEMENT
BETWEEN HUGHES NETWORK SYSTEMS, INC. AND
BLOCKBUSTER ENTERTAINMENT GROUP
CONTRACT DATED NOVEMBER 20, 1997
SERVICE PRICING, ATTACHMENT II,
SERVICES PRICE SCHEDULE

<div></div> SERVICE	\$27,401.70
USF	\$4,082.39
EXCISE	\$301.99
TAX	\$ 1,156.12
TOTAL DUE	\$32,942.20

REMIT TO:
HUGHES NETWORK SYSTEMS
P.O. BOX 64136
BALTIMORE, MD 21264

Remit: 30 Days